

APR/10/2014/THU 02:27 PM Policy Planning Part

FAX No. 5042993269

P. 001

- 225 - 381 - 7271

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

Algiers Political Action Committee "APAC"
650 Poydras St., Ste. 2517
New Orleans, LA 70150

OFFICE USE ONLY

Amendment
PAC
Monthly

14003656

2. Date of Primary

Feb 1, 2014

This report covers from March 1, 2014 through March 31, 2014

3. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual
☐ 30th day prior to primary ☒ Monthly
☐ 10th day prior to primary
☐ 10th day prior to general ☒ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
Ed. Robinson	Chairperson	650 Poydras St., Ste. 2517, NOLA 70130
	Treasurer	

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
Hon. Nadine Ramsey	Councilman	Democrat	Support
Hon. Maclin Gusman	Sheriff	Democrat	Support
Hon. Cynthia Hedge Morell	Councilman-at-large	Dem.	Support
Dr. Dwight McKenna	Coroner	Democrat	Support

6. Is the Committee supporting the entire ticket of a political party? Yes ☒ No ☐ If "yes", which party?

7. a. Name of Person Preparing Report

Sandra Piglia

b. Daytime Telephone 504-299-3293

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 10 day of March April, 2014.

Signature of Committee Chairperson

504-299-3293
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

APR/09/2014/WED 02:38 PM Policy Planning Part

FAX No. 5042993269

P. 001

225-381-2271

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

Algiers Political Action Committee "APAC"
650 Poydras St., Ste 2517
New Orleans, La. 70130

OFFICE USE ONLY

PAC
Monthly
4/9

14003656

2. Date of Primary

March 15, 2014

This report covers from

March 1, 2014 through March 31, 2014

3. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual
☐ 30th day prior to primary ☒ Monthly
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
Ed. Robinson	Chairperson	650 Poydras St., Ste. 2517 N.O. LA 70130
	Treasurer	

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
Hon. Nadine Ramsey	Councilman	Democrat	Support
Hon. Marlin Gorman	Sheriff	Democrat	Support
Dr. Dwight McKenna	Cornucopia	Democrat	Support
Hon. Cynthia Hedge-Morrell	Council-at-large	Democrat	Support

6. Is the Committee supporting the entire ticket of a political party? ☐ Yes ☒ No If "yes", which party?

7. a. Name of Person Preparing Report

Sandra Riglin

b. Daytime Telephone 504-299-3293

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 9th day of April, 2014


 Signature of Committee/Chairperson

 504-299-3293
 Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	16,000.00
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	16,000.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	16,000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	19,736.86
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	19,736.86
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	19,736.86

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	18,529.11
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	16,000.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	19,736.86
20. Funds on hand at close of reporting period	14,792.25

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	16,000.00
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	16,000.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	16,000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	27,876.53
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	16,000.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	19,736.86
20. Funds on hand at close of reporting period	24,139.67

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 202, Rev. 3/88, Page Rev. 3/00

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in Investments (i.e., savings accounts, CD's, money market funds, etc.)	
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 202, Rev. 3/98, Page Rev. 3/00

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
Cynthia Hedge Morrell 6365 Elysian Fields Ave NO LA 70122 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	3-17-14 3-5-14	1,000.00 5,000.00	1,000.00 6,000.00
MARLIN GUSMAN P.O. Box 19203 NO LA 70119 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	3-17-14 3-10-14	2,000.00 1,000.00	3,000.00
Hon. Nadine Ramsay P.O. Box 740046 NO LA 70174 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	3-2-14	3500.00	3500.00
Dr. Dwight McKenna 1822 Gentilly Blvd NO LA 70119 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	3-5-14	3500.00	3500.00
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) 12,500.00 16,000.00		TOTAL (complete only on last page of this schedule) 16,000.00	

Form 202, Rev. 3/99, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Roosevelt Alexander 6140 Rockridge Rd Lithonia, GA 30058 Candidate Beneficiaries: ASO	3-1-14	T-shirts (Deposit)	500.00
Sandra Pegler 5421 Canfield Ct. N.O. LA. 70131 Candidate Beneficiaries: NO	3-5-14	Administrative Secretary	1500 ⁰⁰
Cash Candidate Beneficiaries: NO	3-3-14	Office Supplies	35.00
NOLA Group Candidate Beneficiaries: Yes	3-5-14	Newspaper Ad	585.96
GARRITY Printing Research Ave Metairie, LA 70123 Candidate Beneficiaries: Yes	3-11-14	Ballot-printing & Mailing	2892.95
Garrity Printing Research Ave Metairie, LA 70123 Candidate Beneficiaries: Yes	3-11-14	Postage	1311.50
Roosevelt Alexander 6140 Rockridge Rd Lithonia, GA 30058 Candidate Beneficiaries:	3-11-14	Balance on T-shirts	150 ⁰⁰
3. SUBTOTAL (optional)			6280.31
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Anniah Allen 6328 Dover Pl. New Orleans, La 70114 437-87-6988	75-	APAC
Kenneth Black 509 Hardin Rd. Marrero, La 434-06-1391	75 ⁰⁰	APAC
Trishana Barnes 336 Corbett Dr. Averdale, La 437-99-6079	\$75 ⁰⁰	APAC
Marven Black 1411 Fourth St. Westwego, La. 438-98-3228	75 ⁰⁰	APAC
Walter Black 6268 August MARRERO, LA 70072 437-74-6086	100 ⁰⁰	APAC
Joseph Duross 504 F. Leveau St. Chalmette, La 438-55-0478	\$50 ⁰⁰	APAC
George DASHON P.O. Box 30730 NO LA 70150 426-27-0757	75 ⁰⁰	APAC
Don January 3300 Preston N.O. La 70131 435-81-1092	75-	APAC

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Isaiah Bailey 3735 Inwood Ave N. O. St. 70131 432-95-0962	\$ 75 ⁰⁰ -	APAC
Khari Bruce 6020 St. Stafford Pl. N. O. St. 70114 437-99-0079	75 ⁰⁰ -	APAC
Willie Bryant 3410 N. O. St. N. O. St. 70114 439-35-4811	75 ⁰⁰ -	APAC
Deborah Avenport 3735 Inwood Ave N. O. St. 70131	75 ⁰⁰ -	APAC
Donovan Glover 2248 Columbia Dr. Harvey, La 70072 439-93-9522	75-	APAC
Elizabeth Green 26 St. Norwickville N. O. St. 70114 433-21-4953	75-	APAC
Roderique Hawkins 841 Leboeuf Ave N. O. St. 70114 433-93-4835	75-	APAC
Charles M Jackson 3735 Inwood Ave N. O. St. 70131 430-90-4307	75-	APAC

SCHEDULE B: ELECTION DAY WORKERS

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Don January 3500 Preston St N.O La. 435-81-1092	75-	APAC
Donald Johnson	75-	APAC
Lakeisha La Cage 2310 Abundance Dr N.O La 70122 435-61-3895	75-	APAC
Melissa LaCage 2310 Abundance Dr N.O La 70122 434-59-0881	75-	APAC
Kelma Martin 332 Loretta Dr Avondale, La 438-76-7190	75-	APAC
Cedric Moore 2711 Augusta St Kenner, La 437-53-8586	75-	APAC
Allen Miller P.O. Box 452730 N.O La 438-77-2264	75-	APAC
Juan Perez 3735 Inwood N.O La 70131 437-95-2581	75-	APAC

SCHEDULE B: ELECTION DAY WORKERS

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Colon Phillips 2719 Augusta Bretton Ln.	75-	APAC
Cynthia Proder 841 Le Breun Dr N.O. Sn 70114 438-93-9318	75-	APAC
Kenneth Carter 2800 Mt. Kennedy Marrero, Sn 70072 434-81-6698	75-	APAC
Clarence Rodgers 1923 Ursula Ave N.O. Sn 70118 432-11-1910	75-	APAC
Edna Robinson 6328 Dover Dr. N. O. Sn 70131 438-83-6988	75-	APAC
Cynthia Seale 1820 Miles Dr N.O. Sn. 205-12-3773	75 ⁰⁰ -	APAC
Shawn Kelle 610 Thayer St. N.O. Sn 70114 437-93-2748	75-	APAC
Kevin Smith 1551 W. Chelms Flanner, Sn 70158 438-11-3916	75-	APAC

SCHEDULE B: ELECTION DAY WORKERS

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Mark Sterling 2406 Res. Richmond Dr N. O. So. 435-04-9178	75-	APAC
Marnie Sterling 9033 Colman Dr N. O. So 70117 433-04-1544	75-	APAC
Vanndora Smith 3840 Melrose Dr Harvey, La 70058 434-57-8732	75-	APAC
Marilyn Loney 4853 Francis Dr N. O. So 70126 432-37-8198	75-	APAC
Sherryl Thomas 5200 Sallardouge N. O. So 70131 437-71-0921	75-	APAC
Alondra Insant 433-35-1895	75-	APAC
John Wade 143 Cypress Grove N. O. So 435-95-9521	75-	APAC
Wayne Washington 3735 Inwood Dr N. O. So 70131 438-99-1329	75-	APAC

SCHEDULE B: ELECTION DAY WORKERS

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Anthony Washington 10151 Curran Blvd N. O Sn 70127 662-03-4489	75-	APAC
Roland Washington 10151 Curran Blvd N. O Sn 70126 439-15-5643	75-	APAC
Iyonne Warren 2824 Curran Dr N O Sn 70131 439-15-6613	75-	APAC
Jaygon Palmer 435-45-0162	75-	APAC
Melvin Carlier 4369 Woodland Hwy, Apt 14 N O Sn 70131 435-88-7494	75-	APAC
Kirkon Youngblood 601 Phyllis Dr Gardale, Sn 70094 435-53-0147	75-	APAC
Johnny Adams 6328 Saver Place N. O Sn 70131 439-63-5504	75-	APAC
Isidore Thessert	75-	APAC

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
<i>Chuck Cutts</i> 434-97-7216	75-	APAC
<i>Mark Kelley</i> 437-33-9625	75-	APAC
<i>Nadene Jefferson</i> 439-90-5082	75-	APAC
<i>Norel Rivers</i> 3401 Numa St N.O. 70114 435-02-4587	\$100 ⁰⁰	APAC
<i>Jae Brown</i> 2700 Tulane Ave. N.O. 70119	\$100 ⁰⁰	APAC
<i>Delores Hampton</i> 12151 I-10 Service Rd N.O. 70126	\$50 ⁰⁰	APAC
<i>Jesha Mark</i> 504 E. Liberville St. Birmingham, La.	\$50 ⁰⁰	APAC
<i>Katie Lopez</i> 12151 I-10 Service Rd. N.O. 70126	\$50-	APAC

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Paul Watkins 1829 Dinkins E N. O. Sn 701	75 ⁰⁰	APAC
Keith Manner 2722 Augusta & Kenner, Sn 70062 729-08-6681	200 ⁰⁰	APAC
Sandra Taylor 5421 Canfield Ct N. O. Sn 70131 434-72-3828	500 ⁰⁰	APAC
Ed Robinson Aurora Dr N. O. Sn 70131	1250 ⁰⁰	APAC. Reimburse for Transportation food & drink for workers

2015

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Thomas Jasper Candidate Beneficiaries:	3-11-14	Coordinator	2200.00
Petty Cash for Election Candidate Beneficiaries:	3-13-14	Petty Cash	500.00
Sandra Puglia 5421 Canale Ct NOLA 70131 Candidate Beneficiaries:	3-17-14	Saturday Election Work & Election Day	500.00
Commonwealth Prop., LLC. P.O. Box 50730 NOLA 70150 Candidate Beneficiaries:	3-17-14	phone Bank Activities	2800.00
Entergy P.O. Box 8106 B.R. LA 70891 Candidate Beneficiaries:	3-19-14	Utilities for Election Day Hall	256.82
E.H. Solutions 1501 River Oaks Rd, W. HARAHAD, LA 70129 Candidate Beneficiaries:	3-18-14	Signs	1,000.00
1			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			19,736.86

Form 202, Rev. 3/98, Page Rev. 3/98